



Campaign Finance Report

Dolphin2010
Committee #: 201000142

Treasurer: LAKE, PAMELA
20758 W Bunker Peak Rd, Wittmann, AZ 85361
Phone: (602) 690-3780
Email: sldolphin@gmail.com
Candidate Name: DOLPHIN, SUE
Office Sought: State Senator - District No. 4

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 23, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,209.55
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,209.55
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67271

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,159.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,957.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,209.55	\$0.00	\$3,209.55	\$38,957.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,209.55	\$0.00	\$3,209.55	\$38,957.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,209.55			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Media Direct	10/18/2010	\$1,725.00	\$1,725.00
Address:	2639 E Broadway Rd, # C-106, Mesa, AZ 85204		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Lit Drop			
Name:	M & I Bank	10/31/2010	\$0.03	\$0.03
Address:	P.O. Box #2045, Milwaukee, WI 53201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Check Card Service Charge			
Name:	DOLPHIN, SUE	11/01/2010	\$377.78	\$2,123.67
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Occupation:	RETIRED, N/A			
Category:	Travel - Mileage			
Memo:	October 2010 Mileage			
Name:	Brooks, Patricia A	11/09/2010	\$599.00	\$599.00
Address:	17808 N 2nd Pl, Phoenix, AZ 85022		Cash	
Occupation:	Retired			
Category:	Professional Services - Consultants			
Name:	Dolphin, Bill	11/09/2010	\$500.00	\$1,000.00
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Occupation:	Retired			
Category:	Travel - Mileage			
Memo:	Repair, Replace & Pickup signs			
Name:	Citizens Clean Election Commission	11/17/2010	\$7.74	\$7.86
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Refund of unused Clean Money			
Total of Operating Expenses			\$3,209.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,209.55	

